

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Department – Payment of certain Govt. Cell Phone Bills of the  
Officers of Education (SE) Department – Sanction of Expenditure – Orders – Issued

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 15**

**Date.09.01.2009.**

**Read the following:-**

From Airtel Cell Phone Bills, Dt. 24.12.2008.

**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.8,743/- (Rupees Eight Thousand Seven Hundred and Forty Three Only)** towards payment of certain Cell Phone Bills for the use of Officers in Education (SE) Department as shown in the Annexure appended this order for the period from 23-11-08 to 22-12-08.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheques as detailed below:-

- i) **Rs.8,139/- (Rupees Eight Thousand One Hundred and Thirty Nine only)** in favour of **Bharati Airtel , LTD, Hyderabad.**
- ii) **Rs.604/- (Rupees Six Hundred and Four Only)** in favor of **IDEA, Cellular, Ltd, Hyd.**

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**M.V. SATYANARAYANA.  
ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP. Claims) Department.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**